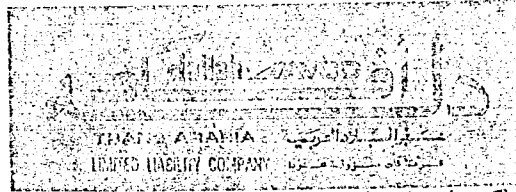


# **Exhibit 49**

P.O. BOX 430 JEDDAH, 21411  
KINGDOM OF SAUDI ARABIA  
TELEPHONE : 6710000  
TELEX : 601482 AVCO SJ  
COMMERCIAL REG. No. 20442  
PAID IN CAPITAL 10 000.000 SR.



PD/ANSS/310/94/08

س.ب. ٤٣٠ ج.د. ٢١٤١١  
مملكة العربية السعودية  
تلفون : ٦٧١٠٠٠٠  
تلكس : ٦٠١٤٨٢ أفكو اس جي  
س.ت.رقم ٢٠٤٤٢  
رأس المال المدفوع ١٠٠.٠٠٠.٠٠٠ ريال سعودي


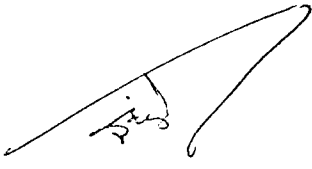
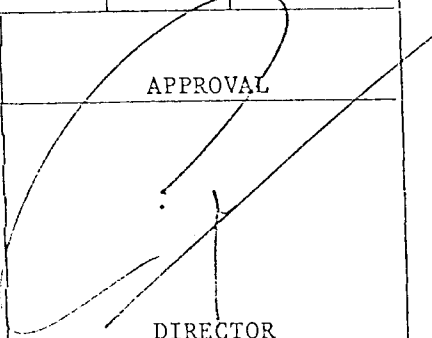
## A.N.S.S. PROJECT

Invoice No:AE-226/94

Dated : 8 /08/1994

To Kingdom of Saudi Arabia  
Presidency of Civil Aviation  
Airways Engineering  
P.O.Box 15441, Jeddah - 21444

ATTN:- Manager Logistics

S.NO.	DESCRIPTION OF CHARGES	QUANTITY	UNIT COST	AMOUNT (US\$)
1.	<p>Ref:- P.R. # 74598A</p> <p>CONTRACT: Factory Acceptance Test for KAIA Air Navigational Project American Language Institute.</p> <p>Being educational expenses met by M/s.Avco Overseas Services Textron for Mr.Omar Al-Bayoumi at San Diago State University per documentation attached.</p> <p>(US\$:Four thousand seven hundred seventy five only)</p>			4,775.00 =====
PREPARED BY		CHECKED BY		APPROVAL
				
ACCOUNTANT		MANAGER FINANCE		DIRECTOR

## Avco Overseas Services TEXTRON

10801 Kempwood, Suite One  
Houston, Texas 77043FORM 1151  
(SEPT. 93)

AUTHORIZATION: 4001

SHIPPER  
NUMBERINVOICE  
NUMBER 07-4005

CHARGE TO:

DATE  
SHIPPEDDATE OF  
INVOICE 20 Jul. 1994PRESIDENT OF CIVIL AVIATION  
AIRWAYS ENGINEERING  
P O BOX 15441  
JEDDAH, SAUDI ARABIA  
ATTN: LOGISTICS MANAGER

PREPAID OR COLLECT

F.O.B.

TERMS: DUE UPON RECEIPT

ROUTING

NO. OF CARTONS

PROFORMA INVOICE NO.	WEIGHT/CUBE	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	TO INVOICE YOU FOR EDUCATIONAL EXPENSES FOR MR. OMAR AL-BAYOUMI AT SAN DIEGO STATE UNIVERSITY.			\$4,775.00
	INVOICE TOTAL			\$4,775.00

## FOR ACCOUNTING USE ONLY

ACCOUNT CODE	AUTHORIZATION NO.	AMOUNT

ORIGINAL  
INVOICE

Avco Overseas Services **TEXTRON**

Avco Overseas Services/  
Subsidiary of Textron Inc.

10801 Kempwood  
Two Claymoore Park  
Suite One  
Houston, Texas 77043  
713/895-3400  
Tlx: 4620217 AVCO UI  
Fax: 713/895-3468

May 4, 1994

San Diego State University  
American Language Institute  
College of Extended Studies  
5814 Hardy Drive  
San Diego, CA 92182

ATTN: Ms. Barbara Heckman

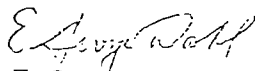
As I indicated in our conversation of 2 May, Avco Overseas Services will administer the educational funding for Mr. Omar Al-Bayoumi and will provide a living allowance for he and his family. We have enclosed a check covering tuition and reimbursement for expenses you incurred on behalf of Mr. Al-Bayoumi. The composition of this payment is listed below.

Tuition IEC Fall 1994	2,950.00
Tuition IEC Spring 1995	1,680.00
DHL Cost	45.00
Application Fee	<u>100.00</u>
Total	4,775.00

Should you have any questions or if we can be of assistance with regard to Mr. Al-Bayoumi, please call me at (713) 895-3411.

Sincerely,

AVCO OVERSEAS SERVICES TEXTRON



E. George Dahl  
Vice President Finance/Controller

DA002263